

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

L.E.T & F Department – Engaging the services of 7 D.E.Os & 3 D.P.Os on outsourcing basis sponsored by Sri Sai Infotech Hyderabad with effect from 01.10.2008 to 30.09.2009 – Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No, 2501

Dated:30-12-2008.
Read the following:-

1. G.O.Rt.No.1579, L.E. T & F (OP) Department, dt:07-07-07.
2. G.O.Rt.No.1677, L.E. T & F (OP) Department, dt:13-07-08.
3. Circular Memo.No.11632-A/SU.IV/2007-8, G.A.(SU.IV) Deptt. Dt:4.10.2008.
4. From the Proprietor, Sri Sai Info Tech, Hyderabad, letter Dt: 22.12.2008.

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ORDER:

In the G.O. first read above, Government have issued orders appointing 7 D.E.Os and 3 D.P.Os on outsourcing basis for a period of one year from 07.07.2007 to 06.07.2008.

2. In the G.O. 2nd cited read above, Government issued orders engaging the services of 7 D.E.Os and 3 D.P.Os on Outsourcing Basis to work in the department on consolidated remuneration 5500/- and Rs.6500/- per month respectively from Sri Sai Infotech Hyderabad. In view of the circular momoNo.11632-A(SU.IV) 2007- dated: 30-7-2008.

3. In the reference 3rd read above, the General Administration (SU.IV) Department have permitted the Secretariat and Heads of Departments to outsource the required supporting staff from any Outsourcing agency temporarily, if they required their services immediately duly following instructions / guidelines in the matter till further orders.

4. In exigency if work there is a need to renew the contract of the said D.E.Os / D.P.Os for a further period of 1 year i.e from 1-10-2008 to 30-9-2009.

5. Now, the Sri Sai InfoTech, Hyderabad in there letter 4th read above have requested to extend the contract for one year i.e., from 01.10.2008.to 30-9-2009. on monthly remuneration of rs.5500/- and Rs.6500/- per month respectively for D.E.Os and DPOs along with 8% agency commission on the salary drawn by the individuals.

6. Govt. after careful examination of the matter, have decided to renew and engage the services of 7 DEOs and 3 DPOs on outsourcing basis to work in the department on consolidated remuneration of Rs.5,500/- and Rs.6,500/- respectively per month each, for a period of one year from 01-10-2008 to 30-09-2009 from Sri Sai InfoTech, Hyderabad duly following the terms and conditions :-

1. The Agency have a valid license has willingly and unconditionally, to provide the services of (Job) on contract basis commencing on 01-10-2008. The Agency shall engage 7 DEOs and 3 DPOs uninterrupted and qualified service during the contract period. The Government reserve the right to reject the service, if it is not accordance with normal parameters as agreed by the agency and also this Agreement stands cancelled if the Agency is found not possessing a valid license and also absence, if any.
2. During the contract period, the Agency will be paid an amount of Rs. 5,500/- DEOs and 6500/- for DPOs 6500/- per month respectively through cheque in consideration of satisfactory services provided, subject to attending the office.

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3. Both parties agree that the contract is for specific purpose and specific period and there is no commitment on either side to extend the contract period.
 4. Both the parties agree that there is no scope for modification of the conditions or the clauses of the contract during the period, it is in force.
 5. Both the parties further consciously understand that if any of the parties want to violate the contract, or to discontinue the contract they can do so by giving one month's notice on either side.
 6. Both the parties clearly and explicitly agree that without any further action, discussion, notice and reference, this contract would automatically ceases to operate on 30-09-2009 and both the parties will be discharged from their communication unless the contract is extended with mutual consent and entering with fresh agreement.
 7. There shall have no direct relationship between the Government and the persons engaged by the Agency and any Government rules will not be applicable to them.
 8. The employee deputed by the Agency engaged in the contract service shall not have any right to claim of seeking employment in Government services by virtue of any service rendered under the contract.
 9. It is the responsibility of the Agency to provide services with requisite qualified persons and the Government reserves the right to reject the persons who have not passed the requisite qualifications.
7. The expenditure sanctioned in para (3) above shall be debited to the following Services under 2251 Secretariat Social Services – 090 – Secretariat – 016 L.E.T&F. Dept. – 300 – Other Contractual Services.
8. The L.E.T.&F. (O.P) Dept. is requested to draw the amount as sanctioned in para (3) above through cheque in favour of M/s Sri Sai Infotech, Hyderabad and disburse to the concerned.
9. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWARLAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri Sai Infotech,
H.No.12-5-64, F.No.105, Moosa Mahal Apartments,
S.P.Nagar, Moosapet, Hyderabad.
The Labour Employment Training & Factories (O.P.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER